

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER WPMF-15-0603		PAGE 1 OF 6	
2. CONTRACT NO. GS-11P-15-MA-D-0228		3. AWARD/EFFECTIVE DATE OCT 01, 2015		4. ORDER NUMBER		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL: a. NAME Tierra Scales tierra.scales@gsa.gov		b. TELEPHONE NUMBER (No collect calls) 202.260.4701		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY GSA/PBS/NCR Office Of Acquisition West O & M Contracts Branch (WPHCC) 7th AND D STREETS SW WASHINGTON DC 20407				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK 15 MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO GSA/PBS/NCR Office Of Acquisition West O & M Contracts Branch (WPHCC) 7th AND D STREETS SW WASHINGTON DC 20407				16. ADMINISTERED BY CODE _____			
17a. CONTRACTOR/ OFFEROR. NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH VA 22043		18a. PAYMENT WILL BE MADE BY USDA-OCFO Financial Information & Operations Division Financial Operations & Disbursement Branch 2300 Main Street SE KANSAS CITY MO 64108		19. ITEM NO.			
CAGE: 5D2Q6 TIN: 203927408 TELEPHONE NO.		DUNS: 805768558		20. SCHEDULE OF SUPPLIES/SERVICES			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
Please see continuation page for line item details.							
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,452,937.27			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/>				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/>			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED <input checked="" type="checkbox"/>				29. AWARD OF CONTRACT: REF. _____ OFFER DATE _____ . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input type="checkbox"/>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b) (6)			
30b. NAME AND TITLE OF SIGNER (Type or print) PETER D. MORNHEAN VP/GM NTVI FED, LLC.		30c. DATE SIGNED 9/30/2015		31b. NAME OF CONTRACTING OFFICER (Type or print) Olivia Flowers 202-205-5617 olivia.flowers@gsa.gov		31c. DATE SIGNED SEP 30, 2015	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. RECEIVED BY (Print)		
41c. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED AT (Location)	
			42b. DATE REC'D (YY/MM/DD)	
			42c. TOTAL CONTAINERS	

STANDARD FORM 1449 (REV. 2/2012) BACK

GS-11P-15-MA-D-0226

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>Operation and Maintenance Agreement and Related Services for the 1800F Building.</p> <p>POP: October 1, 2015 through September 30, 2016</p> <p>CONTRACTOR'S EMAIL: (b) (6) @ntvifederal.com</p> <p>The negotiated 12 month award amount is (b) (4) per month / \$2,452,937.27 for 12 months. The certification of funding reflects only one month (October 1, 2015 to October 31, 2015) of funding in the amount of (b) (4)</p> <p>The remaining 11 months are subject to the Limitation of Government's Obligation contract clause and will be funded in one-month increments.</p> <p>The Contractor will be sent an email when the subsequent monthly increment of funding is provided.</p>				
	<p>Operation and Maintenance Agreement and Related Services for the 1800F Building.</p>	(b) (4)			
0002	<p>Contract Award - O&M Related Services for Central Office Building, Washington, DC 20405</p> <p>Accounting and Appropriation Data: 1B5NB1985.2015.192X.11.PG61.P1121101.K08.PGA47. .DC0021ZZ. . (b) (4)</p> <p>Period of Performance: 10/01/2015 to 09/30/2016</p>				
	<p>Above Standard: Window Cleaning Services</p> <p>Accounting and Appropriation Data: 1B5NB1985.2015.192X.11.PG61.P1121101.K08.PGA47. .DC0021ZZ. . (b) (4)</p> <p>Period of Performance: 10/01/2015 to 09/30/2016</p> <p>Operation and Maintenance Agreement and Related Services for the 1800F Building.</p> <p>POP: October 1, 2016 through September 30, 2017</p> <p>CONTRACTOR'S EMAIL:</p> <p>The negotiated 12 month award amount is (b) (4) per month / \$2,452,937.27 for 12 months. The certification of funding reflects only one month (October 1, 2016 to October 31, 2016) of funding in the amount of (b) (4)</p> <p>The remaining 11 months are subject to the Limitation of Government's Obligation contract clause and will be funded in one-month increments.</p> <p>The Contractor will be sent an email when the subsequent monthly increment of funding is provided.</p>	(b) (4)			

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SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0003	<p>Operation and Maintenance Agreement and Related Services for the 1800F Building.</p> <p>Contract Award - O&M Related Services for Central Office Building, Washington, DC 20405</p> <p>Accounting and Appropriation Data: 1B5NB1985.2015.192X.11.PG61.P1121101.K08.PGA47. .DC0021ZZ. .</p> <p>(b) (4)</p> <p>Period of Performance: 10/01/2016 to 09/30/2017</p>	(b) (4)			
0004	<p>Above Standard: Window Cleaning Services</p> <p>Accounting and Appropriation Data: 1B5NB1985.2015.192X.11.PG61.P1121101.K08.PGA47. .DC0021ZZ. .</p> <p>(b) (4)</p> <p>Period of Performance: 10/01/2017 to 09/30/2018</p> <p>Operation and Maintenance Agreement and Related Services for the 1800F Building.</p> <p>POP: October 1, 2017 through September 30, 2018</p> <p>CONTRACTOR'S EMAIL:</p> <p>The negotiated 12 month award amount is \$204,411.45 per month / \$2,452,937.27 for 12 months. The certification of funding reflects only one month (October 1, 2015 to October 31, 2015) of funding in the amount of</p> <p>(b) (4)</p> <p>The remaining 11 months are subject to the Limitation of Government's Obligation contract clause and will be funded in one-month increments.</p> <p>The Contractor will be sent an email when the subsequent monthly increment of funding is provided.</p>	(b) (4)			
0005	<p>Operation and Maintenance Agreement and Related Services for the 1800F Building.</p> <p>Contract Award - O&M Related Services for Central Office Building, Washington, DC 20405</p> <p>Accounting and Appropriation Data: 1B5NB1985.2015.192X.11.PG61.P1121101.K08.PGA47. .DC0021ZZ. .</p> <p>(b) (4)</p> <p>Period of Performance: 10/01/2017 to 09/30/2018</p>	(b) (4)			
0006	<p>Above Standard: Window Cleaning Services</p> <p>Accounting and Appropriation Data: 1B5NB1985.2015.192X.11.PG61.P1121101.K08.PGA47. .DC0021ZZ. .</p> <p>(b) (4)</p>	(b) (4)			

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0007	<p>Period of Performance: 10/01/2017 to 09/30/2018</p> <p>Operation and Maintenance Agreement and Related Services for the 1800F Building.</p> <p>POP: October 1, 2018 through September 30, 2019</p> <p>CONTRACTOR'S EMAIL:</p> <p>The negotiated 12 month award amount is (b) (4) per month / \$2,452,937.27 for 12 months. The certification of funding reflects only one month (October 1, 2015 to October 31, 2015) of funding in the amount of (b) (4)</p> <p>The remaining 11 months are subject to the Limitation of Government's Obligation contract clause and will be funded in one-month increments.</p> <p>The Contractor will be sent an email when the subsequent monthly increment of funding is provided.</p>				
	<p>(b) (4)</p> <p>Operation and Maintenance Agreement and Related Services for the 1800F Building.</p> <p>Contract Award - O&M Related Services for Central Office Building, Washington, DC 20405</p> <p>Accounting and Appropriation Data: 1B5NB1986.2015.192X.11.PG61.P1121101.K08.PGA47. .DC0021ZZ. .</p> <p>(b) (4)</p>				
0008	<p>Period of Performance: 10/01/2018 to 09/30/2019</p> <p>Above Standard: Window Cleaning Services</p> <p>Accounting and Appropriation Data: 1B5NB1986.2015.192X.11.PG61.P1121101.K08.PGA47. .DC0021ZZ. .</p> <p>(b) (4)</p>				
	<p>Period of Performance: 10/01/2018 to 09/30/2019</p> <p>Operation and Maintenance Agreement and Related Services for the 1800F Building.</p> <p>POP: October 1, 2019 through September 30, 2020</p> <p>CONTRACTOR'S EMAIL:</p> <p>The negotiated 12 month award amount is (b) (4) per month / \$2,452,937.27 for 12 months. The certification of funding reflects only one month (October 1, 2015 to October 31, 2015) of funding in the amount of (b) (4)</p> <p>The remaining 11 months are subject to the Limitation of Government's Obligation contract clause and will be funded in one-month increments.</p> <p>The Contractor will be sent an email when the subsequent monthly increment of funding is provided.</p>				
0009	<p>Operation and Maintenance Agreement and Related Services for the 1800F Building.</p>				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0010	Contract Award - O&M Related Services for Central Office Building, Washington, DC 20405 Accounting and Appropriation Data: 1B5NB1985.2015.192X.11.PG61.P1121101.K08.PGA47. .DC0021ZZ. (b) (4) Period of Performance: 10/01/2019 to 09/30/2020	(b) (4)			
	Above Standard: Window Cleaning Services Accounting and Appropriation Data: 1B5NB1985.2015.192X.11.PG61.P1121101.K08.PGA47. .DC0021ZZ. (b) (4) Period of Performance: 10/01/2019 to 09/30/2020				

CLAUSE: Limitation of Governments Obligation.

As prescribed, use the following clause:

LIMITATION OF GOVERNMENTS OBLIGATION

(a) Contract line item(s) 0001 and 0002 are incrementally funded. For these item(s), the sum of \$204,411.45 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Governments convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph J. Notice of funding will also be provided via a website (<https://finance3.gsa.gov>). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d)

and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.

(j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

(b) (4)

